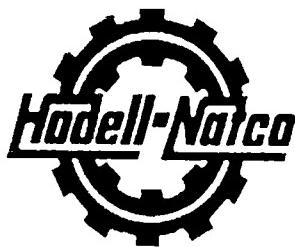


**PURCHASE ORDER
REPRINT**


HODELL-NATCO INDUSTRIES, INC.
7825 HUB PARKWAY
CLEVELAND, OH 44125

Vendor Copy

Number	166043
Date	12/20/04
Page	1

Vendor: 16429	THE IBIS GROUP INC. 1800 WEST HAWTHORNE SUITE N WEST CHICAGO, IL 60185	Ship to: 10 !	HODELL-NATCO INDUSTRIES, INC. 7825 HUB PARKWAY CLEVELAND, OH 44125
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BUYER	TERMS	SHIP VIA	FOB	FREIGHT	REF#		
ONR	NET 15 DAYS		WEST CHICAGO	PREPAID			

Vendor Item	Item/Description	UNITS	UM	COST	UM	EXTENSION
	80 USER- SOFTWARE LICENSE SAP BUSINESS ONE @ \$3750.00/USER; \$300,000.00					
	ACCORDING TO CONTRACT ATTACHED TO BE PAID AS FOLLOWS:					
	DOWNPAYMENT WITH CONTRACT DATE OF 12/20/04; \$60,000.00					
	AT 150 DAYS FROM CONTRACT \$60,000.00					
	AT 300 DAYS FROM CONTRACT \$60,000.00					
	AT TIME IBIS ORDERS THE SAP BUSINESS ONE LICENSES - \$60,000.00 BALANCE AT SUCCESSFUL IMPLEMENTATION - \$60,000.00					
	FUTURE COSTS FOR MORE USERS @ CURRENT PRICES:					
	SAP BUSINESS ONE (AFTER 80 USERS) - \$3,750.00/USER					
	RADIO BEACON (AFTER 100 USERS) @ 1 USER INCREMENT - \$1,000.00/USER @ 10 USERS INCREMENT - \$7,500.00/10 USERS @ 50 USERS INCREMENT - \$25,000.00/50 USERS					
	IN-FLIGHT: WE HAVE AN					

JR

EXHIBIT

"E"

CONTINUED

Hinell-Natco Industries, Inc.DETACH AND RETAIN THIS STATEMENT OF PAYMENT OF ITEMS DESCRIBED BELOW.
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW.

VENDOR NO.: 16429 NAME: The IBIS Group

DATE: 12-21-04 CHECK NO.: 354550 PAGE: 1

INVOICE DATE	INVOICE NO.	INVOICE AMOUNT	DISCOUNT AMOUNT	AMOUNT PAID	COMMENTS
12-20-04	122004	60,000.00	0.00	60,000.00	
TOTALS ▶		60,000.00	.00	60,000.00	

Hinell-Natco Industries, Inc.7825 Hub Parkway
Valley View, Ohio 44125**NationalCity**156389412
0145369

NATIONAL CITY BANK

ASHLAND, OHIO

CHECK NUMBER	DATE
354550	12-21-04

AMOUNT
\$60,000.00

VOID AFTER 180 DAYS

PAY EXACT *** Sixty Thousand and 00/100 Dollars ***

PAY TO THE ORDER OF
The IBIS Group
1329 Horan Drive
Fenton, MO 63026

AUTHORIZED SIGNATURE

113545500 110412038951 01452699